

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO.				B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM JPO JLTV				E. CONTRACT/PR NO.				F. CONTRACTOR			
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM CONFERENCE AGENDA						3. SUBTITLE Agenda and Read-Ahead Packages			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81249A				5. CONTRACT REFERENCE C.1.3.1.1, C.1.2.1, C.1.4.3.2, C.1.5.1, C.2.1.5.2, C.2.3.3.4.1, C.4.4.3.1, C.4.4.3.2, C.4.9, C.5.1.3.11.5				6. REQUIRING OFFICE SFAE-CSS-JL/PM			
7. DD 250 REQ LT		9. DIST STATEMENT		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A		C		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS								SEE BLK 16			
<p>Block 6: PM = Government Project Management Integrated Product/Process Team</p> <p>Block 10, 12 & 13: SOW Section C.1.2.1, C.1.3.3, 1.3.7.1 - Submission is due no later than (NLT) 1 day prior to Program Management Level IPT Meetings and Production and Product Quality Management Integrated Product Team (PQM-IPT) Meetings</p> <p>SOW Section 1.3.2 - Submission is due NLT 2 days prior to the SOWM. The agenda and read ahead package shall be submitted to the COR via email.</p> <p>SOW Sections 1.3.4 through 1.3.10.4, and other SOW sections referenced in block- Unless otherwise stated, initial submission is due NLT 14 days prior to each event. The Government will propose any changes to the agenda and read ahead package no later than 7 days prior to the event. Subsequent submission with the Final Version of the agenda and briefing charts is due NLT 2 days prior to the event.</p> <p>Block 14: Meeting agendas and read-ahead package shall be submitted electronically to the JLTV SharePoint server. The Government IPT Lead shall be notified when data has been submitted. The submission shall be prepared and delivered in an editable Microsoft Office 2007 software suite file format (MS Word, MS Excel, MS PowerPoint, etc.)</p>											
G. PREPARED BY				H. DATE				I. APPROVED BY			
J. DATE											

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>		
D. SYSTEM/ITEM JPO JLTV			E. CONTRACT/PR NO.			F. CONTRACTOR
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Integrated Master Schedule (IMS)				3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81861 – SEE BLK 16			5. CONTRACT REFERENCE C.1.2.3, C.1.2.2, C.2.3.2.4, C.1.4.1			6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16		12. DATE OF FIRST SUBMISSION SEE BLK 16		
8. APP CODE N/A		11. AS OF DATE SEE BLK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
14. DISTRIBUTION						
a. ADDRESSEE				b. COPIES		
				Draft		Final
				Reg		Repro
16. REMARKS						SEE BLK 16
<p>Block 4: The DID is tailored as follows: Format 6 of the Integrated Program Management Report (IPMR) is only required.</p> <p>In addition to the contents of the DID applicable to Format 6, the twice monthly IMS submittals shall include a Critical/Near Critical Path report that includes tasks within 10 working days of the critical float value to a Government indicated milestone in Gantt Chart format.</p> <p>A float analysis/variance report of the Critical Path with a narrative explanation of the root cause and corrective action/mitigation plan to recover the lost schedule shall be provided. The IMS submittal shall include all schedule changes to actual dates, target dates, estimated dates, and physical percent complete. A list of late start and late finish activities with a narrative explanation shall be provided.</p> <p>IMS required from Sub Contractors shall be integrated with the prime Contractors scheduling system and *.csv submission. IMS required from Sub Contractors shall also be provided in Sub Contractors approved Scheduling system in its original format.</p> <p>Block 6: BusMgmt = Government Business Management Office</p> <p>Block 10: Submission of the IMS is due twice monthly.</p> <p>Block 11: Status will reflect progress through the Contractors week ending date immediately prior to the date of delivery.</p> <p>Block 12: Initial submission is due at the SOWM.</p> <p>Block 13: The IMS is due twice monthly on the dates agreed upon at the SOWM.</p> <p>Block 14: The deliverables shall be submitted electronically into the JLTV SharePoint server. The Government IMS Point of Contact shall be notified when data has been submitted. In addition to providing Format 6 in the contractor's native IMS schedule electronic file format, a .csv file (Reference Attachment SOWC-2785, IMS CSV format) shall also be submitted.</p>						
15. TOTAL						
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM JPO JLTV			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468			5. CONTRACT REFERENCE C.1.4.2.14, C.1.3.10.1.3, C.1.4.1		6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt			
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY QRTLTY	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16					
16. REMARKS Block 6: BusMgmt = Government Business Management Office Block 11: The CFSR shall be prepared as of the end of the calendar quarter or Contractor's accounting quarter as mutually agreed to between the Government and Contractor. Block 12: The first CFSR is due on the 15 th of the month following the end of the first calendar quarter or Contractor's accounting quarter as mutually agreed to between the Government and Contractor. Block 13: Subsequent quarterly submissions are due on the 15 th of the month following the end of the calendar quarter or Contractor's accounting quarter as mutually agreed to between the Government and Contractor. The final submission is due when the contract has been completed. Block 14: All CFSR related forms must be electronically forwarded to the central repository at the DCARC web site at https://ders.dcarc.pae.osd.mil/DCARCPortal/ .					SEE BLK 16			
					SFAE-CSS-TV-JL		01	
					DCARC		01	
15. TOTAL								
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR
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1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Authorized Stockage List (ASL) Procurement Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80920(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.2.4, C.1.3.10.1.3, C.1.4.1	6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE JLTV SharePoint	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS Block 4: Prepare and submit the Authorized Stockage List (ASL) Procurement Report IAW the Data Item Description (DID) DI-MGMT-80920 which is tailored as follows: Block 10 of the DID is deleted and replaced with the following: 10.1 Content: The report shall contain a list of the parts and assemblies that are included in an ASL procured as part of the contract referenced in Block 5. 10.2 Required Information: The report shall be prepared in contractor format and must at a minimum include: - Contract Number - Self-explanatory - Submission Number - Self-explanatory - Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on - Part Number (Prime Contractor) - The part number the prime contractor uses to identify, track, and manage the part - Part Number (SubContractor/Manufacturer) - The part number the SubContractor/OEM uses to identify a part - Nomenclature - Self-explanatory - CAGE Code - Self-explanatory - National Stock Number (NSN) - Self-explanatory and as applicable - Unit of Measure - Self-explanatory - Quantity - The quantity of each part number that is included in the ASL - Purchase Order Number - Contractor internal tracking number for each item procured as part of this ASL - Extended Cost (via Purchase Order) - The extended price the Contractor paid to procure/make the quantity of items prior to adding any applicable loaders billed to the USG - USD Extended Price - The total price billed to the Government for the total quantity of items used in the ASL - Adjustment from prior submission - Explanation for adjustment							
	15. TOTAL	0	1	1			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 30 MAY 2014	I. APPROVED BY	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS *(Continued)*

10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 6: BusMgmt = Business Management Office

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: One report shall be required for each ASL procured against the contract referenced in Block E. Reports shall be submitted not greater than 30 days after the ASL has been delivered.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR
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1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Bill of Materials Change Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81903(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.2.3	6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
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7. DD 250 REQ No No	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS Block 4: Prepare and submit the Bill of Materials Change Report IAW the Data Item Description (DID) DI-SESS-81903 which is tailored as follows: The "Requirements" section of the DID is deleted and replaced with the following: 1. Content: The report shall contain all required data fields from the "Current and Prior Configuration Indentured Bill of Materials" (reference C.1.4.2.2) and shall list any and all data that has been either added, deleted, or modified between the latest "Current and Prior Configuration Indentured Bill of Materials" (reference C.1.4.2.2) and the prior version of the same report. 2. Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files. Block 6: BusMgmt = Business Management Office Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days. Block 10 - 13: Contractors shall be required to submit a Materials Change Report report within 15 days of each delivery of a Current and Prior Configuration Indentured Bill of Materials report is submitted. Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.	JLTV SharePoint		1	1	
	15. TOTAL	0	1	1	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 30 APR 2014	I. APPROVED BY	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS (Continued)

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for CWBS submissions.

Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for Contractor Business Data Report submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Contractors shall be required to submit DD Form 1921-3 - Contractor Business Data Report on an annual basis within 60 days subsequent to the end of the contractor's fiscal year for the life of the contract. Only one final report is required to be completed and submitted by each FPR (Forward Pricing Rate) unit (e.g., plant, site, business unit) per year, independent of the number of contracts within the FPR unit which contain this CDRL item. The Contractor Business Data Report is to be prepared by and for the business entity (e.g., plant, site, or business unit) responsible for submitting the Forward Pricing Rate Proposal (FPRP) representing the basis for Forward Pricing Rate Agreement (FPRA) negotiations with the government. In the absence of a FPR requirement, the term "FPR unit" should be interpreted for reporting purposes as "business unit" as defined in the FAR.

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).



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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 6: BusMgmt = Government Business Management Office

Block 7: The Government Business Management Office will issue a letter stating if each draft Contractor Sustainment Report submission has been accepted or rejected. The DCARC office will issue a letter stating if each interim and final Contractor Sustainment Report submission to the DCARC website has been accepted or rejected.

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for Contractor Sustainment Report submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR
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1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM Cost Data Summary Report	3. SUBTITLE DD Form 1921
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4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-81565C(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.1.3, C.1.4.2, C.1.4.2.1, C.1.3.10.1	6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
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7. DD 250 REQ See Block 16	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE See Block 16		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
					Reg	Repro	

16. REMARKS Block 4: Prepare and submit the Cost Data Summary Report (CDSR) IAW the CSDR Plan (reference Attachment SOWC-64, CSDR Plan) and Data Item Description DI-FNCL-81565C which is additionally tailored as follows: Requirements: 4. Implementation a. Subcontractor Reporting: The prime contractor is responsible for flowing down CSDR requirements contained in this contract to all subcontractors who meet the reporting thresholds specified in the DoDI 5000.02, or as required by the CSDR Plan (reference Attachment SOWC-64, CSDR Plan). This includes requiring subcontractors to electronically report directly to the DCARC using the CSDR Submit-Review System. Preparation Instructions: 1. General Instructions The parent element (e) is deleted and replaced with the following: e. Four types of reports may be prepared under this DID: Initial Reports, Interim Reports, Final Reports, and Draft Reports. e. 4. For each of the types of reports referenced in 1.e.1-3, a draft report shall be compiled and delivered to ensure the format and data comply with the CSDR Plan (reference Attachment SOWC-64, CSDR Plan). i. Contractors shall be required to submit the CSDRs at frequencies specified in the CSDR Plan (reference Attachment SOWC-64, CSDR Plan). j. All draft CSDRs shall be submitted electronically into the JLTV SharePoint server. All interim and final CSDRs shall be submitted electronically using the CSDR Submit-Review System and into the JLTV SharePoint server. Data submitters must register through the DCARC website and possess a DoD-approved ECA digital certificate or DoD-issued CAC to obtain a DCARC Portal account and be authorized to upload CSDR content. Users can obtain access by submitting user information about themselves and their organizations to the DCARC Portal and requesting a CSDR submitter user role. After the registration information has been verified, the DCARC shall authorize the user account and requested roles. All DCARC Portal accounts need to be renewed at least annually.	DCARC		1	1
	JLTV SharePoint	1	1	1
	15. TOTAL	→	1	2

G. PREPARED BY Daniel Germony	H. DATE 30 MAY 2014	I. APPROVED BY	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS (Continued)

Block 6: BusMgmt = Government Business Management Office

Block 7: The Government Business Management Office will issue a letter stating if each draft CSDR submission has been accepted or rejected. The DCARC office will issue a letter stating if each interim and final CSDR submission to the DCARC website has been accepted or rejected.

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for CSDR submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment SOWC-64, CSDR Plan).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment SOWC-64, CSDR Plan).

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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS *(Continued)*

- PBI Element - The PBI element level that corresponds with the level of assembly
- Adjustment from prior submission
- Explanation for adjustment

3. Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 6: BusMgmt = Business Management Office

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: Contractors shall be required to submit a Current and Prior Configuration Indentured Bill of Materials report on an annual basis within 60 days subsequent to the end of the contractor's fiscal year for the life of the contract. One additional Current and Prior Configuration Indentured Bill of Materials report may be requested on an annual basis and shall be delivered not greater than 15 days after it was requested.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS *(Continued)*

- Procurement Deliveries - Quantity of part number that was received into inventory and became "Current/Ready for Issue" during the reporting period
- Issued Quantity - Quantity of items issued or consumed in the repair of a different level of assembly during the reporting period
- Location - Location of item (e.g. building number, room number, bin number)
- Adjustment from Prior Quantity
- Explanation for Adjustment
- Prior 60 day average "Current/Ready for Issue" quantity

10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 6: BusMgmt = Business Management Office

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: The first report shall be current as of the last day of the Contractor's first full accounting month after contract award. Initial and subsequent reports shall be prepared with information current as of the close of business on the last day of the Contractor's accounting month. Reports will be submitted not greater than 15 days after the end of the Contractor's accounting month.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR
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1. DATA ITEM NO. A014	2. TITLE OF DATA ITEM Development Cost Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80331A(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.2.11, C.1.3.10.1.3, C.1.4.1	6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS Block 4: Prepare and submit the Development Cost Report Report IAW the Data Item Description (DID) DI-FNCL-80331A which is tailored as follows: 3.1 Efforts Requiring Reporting. A Development Cost Report shall be required for each non-recurring development, retrofit, and system technical support effort which may be discreetly tracked as a task, job-order, sub-task, or unit of work. Each unique task, job-order, sub-task, or unit of work shall be reported on one worksheet within the workbook. 4. Format and Content is deleted and replaced with the following: 4. Format and Content. The report shall be in contractor format but shall include at a minimum: 4.1 Original Negotiated Task Cost/Budget or Contractor Internal Cost Estimate. Using either the negotiated value or Contractor internal estimate, delineated the task budget into the following categories: - Direct Labor (e.g. Sr. Engineer, Jr. Engineer, draftsman) - Burden/Overhead Labor (e.g. Program Management) - Material/Parts - Travel and Other Direct Costs - General and Administration (G&A) and Fee 4.2 Cumulative expenditure to date. Cumulative man hour, funds and outstanding commitments expenditure data through the current reporting period for the work task categories used in 4.1 (as applicable). 4.3 Estimated cost-to-complete. The estimated costs required to complete the work task from the reporting date to the date of completion. This estimate shall be defined by categories as they appear in 4.1. All estimates shall be justified. 4.4 Latest cost estimate. An estimate of the final total cost at completion of the work effort. This is derived from 4.1. Deviations between the original contract and/or latest negotiated contract change shall be justified/explained in footnote remarks. 4.5 Deviations from Prior Months: Provide an explanation in narrative format for current period changes in the contractor's Latest Cost Estimate that exceed +/- 10% when compared to the prior month's Latest Cost Estimate.	JLTV SharePoint		1	1	
	15. TOTAL	→	0	1	1

G. PREPARED BY Daniel Germony	H. DATE 30 MAY 2014	I. APPROVED BY	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS *(Continued)*

4.6 Format: The report must be submitted as a stand-alone Microsoft Excel. Charts and table values must match or provide an explanation in narrative format describing why they do not. Report Submissions shall not include macros, program executables, embedded objects, or external files.

Block 6: BusMgmt = Government Business Management Office

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: Submissions shall be current as of the last day of the Contractor's prior accounting month. Initial submission is required not later than 15 days following the end of the first full accounting month after contract award. Subsequent submissions are due each month, not later than 15 days following the end of the Contractor's monthly accounting period.

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

DRAFT

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR
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1. DATA ITEM NO. A016	2. TITLE OF DATA ITEM Funds and Man-hour Expenditure Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80331A(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.2.10, C.1.4.1, C.1.4.2, C.1.3.10.1.	6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE JLTV SharePoint	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS	
Block 4: Prepare and submit the Funds and Man-hour Exp Report IAW the Data Item Description (DID) DI-FNCL-80331A which is tailored as follows:	
3.1 CLINs Requiring Reporting. A Funds and Man-hour Exp Report for each CLIN other than Firm Fixed Price CLINs.	
3.2 Consolidating Like CLINs. If two CLINs are for supporting the same SOW, are made up of the same tasks, job-orders, sub-tasks, or unit of works, and differ only in that one CLIN is Army funded and the other is USMC funded, those CLINs may be combined for the purpose of submitting the Funds and Man-hour Expenditure Report. The report must clearly state which CLINs are have been combined and state how actual costs are billed between the CLINs (e.g. billing instructions).	
4.1 is deleted and replaced with the following: 4.1 Funds and man-hour expenditure summary. This chart shall contain the following data elements (See Attachment 0005).	
4.1.7 Deviations from Prior Months: Provide an explanation in narrative format for current period changes in the contractor's Latest Cost Estimate that exceed +/- 10% when compared to the prior month's Latest Cost Estimate.	
4.4 Format: The report must be submitted as a stand-alone Excel-compatible file. Charts and table values must match or provide an explanation in narrative format describing why they do not. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.	
Block 6: BusMgmt = Government Business Management Office	
Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.	
Block 10 - 13: Submissions shall be current as of the last day of the Contractor's prior accounting month. Initial submission is required not later than 15 days following the end of the first full accounting month after contract award. Subsequent submissions are due each month, not later than 15 days following the end of the Contractor's monthly accounting period.	
15. TOTAL →	0 1 1

G. PREPARED BY Daniel Germony	H. DATE 30 MAY 2014	I. APPROVED BY	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-0039	F. CONTRACTOR

16. REMARKS (Continued)

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS *(Continued)*

- USD Extended Price - The total price billed to the Government for the sum of items delivered
- Location - Location item will be stored in inventory (e.g. building number, room number, bin number)
- Adjustment from prior report
- Explanation for adjustment

Note: Items procured for the express intent of repairing a higher level assembly should not be reported on the "Inventory Receipt Report" and should only be reported on the "Parts Repair Report".

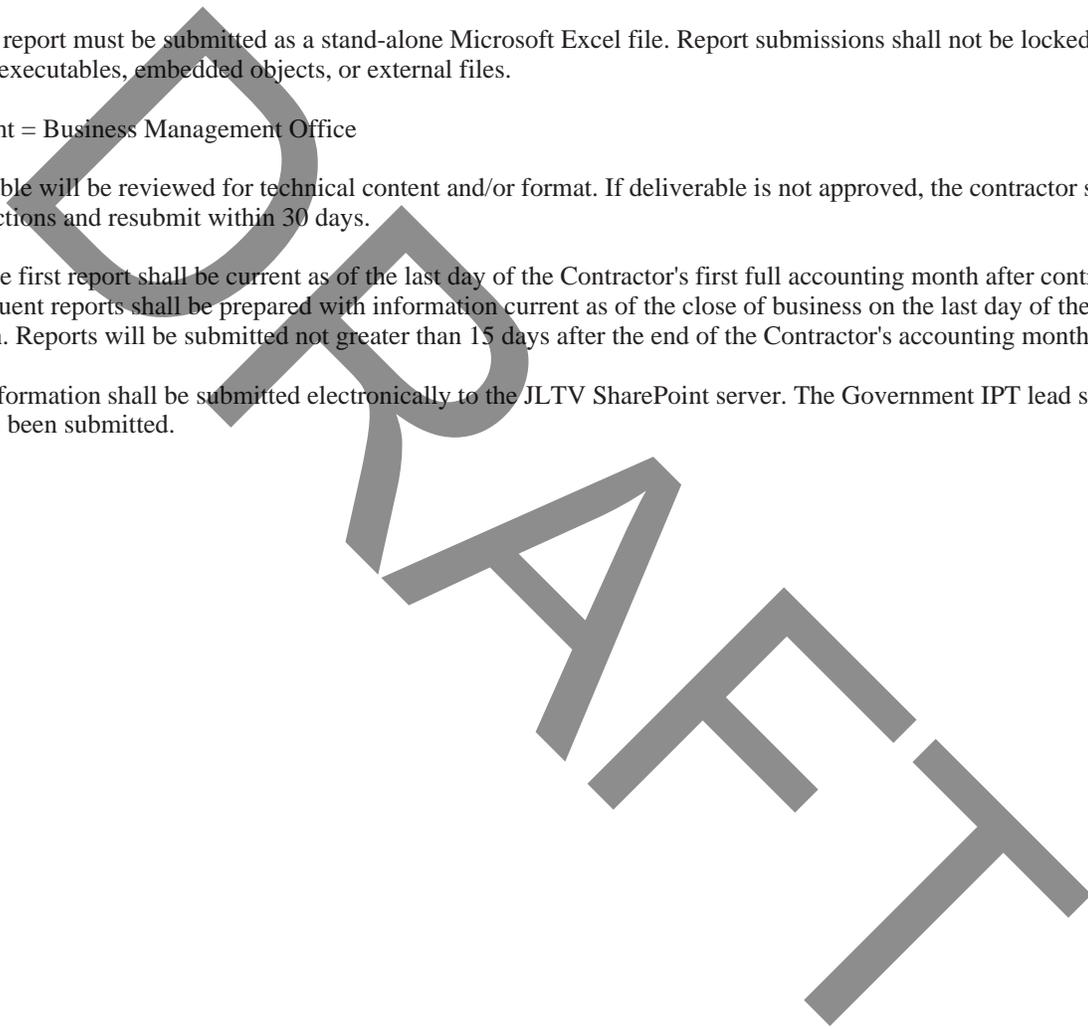
10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 6: BusMgmt = Business Management Office

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: The first report shall be current as of the last day of the Contractor's first full accounting month after contract award. Initial and subsequent reports shall be prepared with information current as of the close of business on the last day of the Contractor's accounting month. Reports will be submitted not greater than 15 days after the end of the Contractor's accounting month.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.



CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR
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1. DATA ITEM NO. A018	2. TITLE OF DATA ITEM Multi-Year Procurement Estimates	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81903(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.2.12, C.1.3.10.1.2	6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
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7. DD 250 REQ No No	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS Block 4: Prepare and submit the Multi-Year Procurement Estimates IAW the Data Item Description (DID) DI-SESS-81903 which is tailored as follows: The "Requirements" section of the DID is deleted and replaced with the following: 1. Content: The report will consist of the Contractor's estimated savings the government would realize if it were to commit to a multi-year production contract/agreement with the Contractor as opposed to executing individual annual production contracts/agreements. 2. Required Information: The report and backup documentation shall be prepared in contractor format and must, at a minimum include the following information: - Description of how the Contractor would execute production differently under annual vs. multi-year production awards. - List of production facility changes that would occur, their estimated up-front cost, and estimated total savings the Government would receive over the life of the contract if a multi-year production contract was awarded. - Provide alternative forward rate prices the Government would be charged if a multi-year production contract was awarded (if any). - Description of the reduced risks/uncertainty the Government and the Contractor would realize under a multi-year production contract and to what extent the reduced risk/uncertainty would reduce costs to the Government. - A cost comparison between the individual annual production option pricing and the alternative multi-year scenario pricing in the format found in Attachment 0007 SOWC 2777, MYP Estimate. - Any other information that the Contractor believes would justify a multi-year production award vs. multiple annual production awards. - Estimate methodologies used to produce any estimates. - Backup documentation used to produce any estimates. 3. Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files. Block 6: BusMgmt = Business Management Office Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.	JLTV SharePoint		1	1	
	15. TOTAL	→	0	1	1

G. PREPARED BY Daniel Germony	H. DATE 30 MAY 2014	I. APPROVED BY	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS (Continued)

Block 10 - 13: This report and backup documentation shall be submitted to the Government at the Start of Work Meeting (reference C.1.3.2). Additional submissions or adjustments identified during the Start of Work Meeting (reference C.1.3.2) shall be at delivered within 15 days of the Government's request.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

DRAFT

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR
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1. DATA ITEM NO. A019	2. TITLE OF DATA ITEM Parts Repair Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80920(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.2.8, C.1.3.10.1.3, C.1.4.1, C.4.8.7	6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES	
					Draft	Final

16. REMARKS Block 4: Prepare and submit the Parts Repair Report IAW the Data Item Description (DID) DI-MGMT-80442 which is tailored as follows: Block 10 of the DID is deleted and replaced with the following: 10.1 Content: The report shall contain a list of all parts inducted or completing repair during the last 12 Contractor accounting months. 10.2 Required Information: The report shall be prepared in contractor format and must at a minimum include: - Contract Number - Self-explanatory - Period ending - Date of the last day in the 12 month reporting period - Submission Number - Self-explanatory - Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on. - Part Number (Prime Contractor) - The part number the prime contractor uses to identify, track, and manage the part - Part Number (SubContractor/Manufacturer) - The part number the SubContractor/OEM uses to identify a part - Nomenclature - Self-explanatory - CAGE Code - Self-explanatory - National Stock Number (NSN) - Self-explanatory and as applicable - IUID/Serial Number - Any unique tracking number (e.g. IUID or serial number) applied to the item being repaired (as applicable) - Repair Order Number - Contractor internal tracking number for each item being repaired - Repair Induction Date - The date the item was inducted for repair into the Contractor's inventory management system - Repair Compilation Date - The date the item was accepted into inventory after the repair was completed or the date the item was condemned and removed from the inventory system completely (leave blank if repair is still underway) - Repair/NEOF/Condemn Status - Whether the item was returned from unserviceable to serviceable status (i.e. repaired), if the item was determined to show No Evidence of Failure (NEOF) (i.e. was serviceable and required no repair), or if the item was unable to be repaired and instead condemned and removed from the inventory system	JLTV SharePoint		1	1	
	15. TOTAL	→	0	1	1

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 30 MAY 2014	I. APPROVED BY	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS *(Continued)*

- Warranty Determination (Y/N) - Self-explanatory
- USD Repair Price - The unit price billed to the Government to inspect, repair and/or, dispose of an item
- USD Repair Cost - The price paid by the contractor to any subContractor to complete inspection, repair, and/or disposal of
- Location Returned - Inventory location the item was put into inventory after completing repair (e.g. building number, room number, bin number)
- Repair Standard - The standard the item was repaired to (e.g. NMWR, "like new")
- Repair Location - Location and/or vendor name of where the item was repaired
- Down Parts - List any/all down parts consumed to complete the repair of the higher level assembly (where applicable). Where applicable, include the following information relating to the down parts:
 - Part Number (Prime Contractor)
 - Part Number (SubContractor/Manufacturer)
 - Quantity
 - Unit of measure
 - Nomenclature
 - CAGE Code
 - IUID/Serial Number
 - Purchase Order Number (only if down parts were procured for the express intent of repairing the higher level assembly)
 - Taken from current inventory (Y/N)
 - USG Price
- Upgrade - "Yes" if the item was upgraded from one configuration to another; "No" otherwise
- Upgraded Part Number - The part number the item will be tracked at after the repair has been completed (when a part is upgraded)
- Adjustment from prior report
- Explanation for adjustment

Note: Items procured for the express intent of repairing a higher level assembly should not be reported on the "Inventory Receipt Report" and should only be reported on the "Parts Repair Report".

10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 6: BusMgmt = Business Management Office

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: The first report shall be current as of the last day of the Contractor's first full accounting month after contract award. Initial and subsequent reports shall be prepared with information current as of the close of business on the last day of the Contractor's accounting month. Reports will be submitted not greater than 15 days after the end of the Contractor's accounting month.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR
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1. DATA ITEM NO. A020	2. TITLE OF DATA ITEM Production Indentured Bill of Materials	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81516(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.2.1, C.1.3.10.1.3, C.1.4.1, C.2.4.3	6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE JLTV SharePoint	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS Block 4: Prepare and submit the Production Indentured Bill of Materials IAW the Data Item Description (DID) DI-CMAN-81516 which is tailored as follows: Block 7.2 of the DID is deleted. Block 10 of the DID is deleted and replaced with the following: 10.1 Content: The report shall contain an indentured list of the parts and assemblies that are integrated together to build a production vehicle or trailer. 10.2 Required Information: The report shall be prepared in contractor format and must at a minimum include: - Contract Number - Self-explanatory - Production Period/Lot - The production lot number/name and lot start and end dates represented by the report - Submission Number - Self-explanatory - Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on - End Item Quantity - The quantity of each vehicle an trailer configuration variant delivered as part of the production period/lot - Part Number (Prime Contractor) - The part number the prime contractor uses to identify, track, and manage the part - Part Number (SubContractor/Manufacturer) - The part number the SubContractor/OEM uses to identify a part - Nomenclature - Self-explanatory - CAGE Code - Self-explanatory - National Stock Number (NSN) - Self-explanatory and as applicable - Unit of Measure - Self-explanatory - Quantity by Part Number - A breakdown of the quantity of each part included in the report: - In total - By configuration/variant (where applicable) - By trailer (where applicable) - Purchase Order Number - Contractor internal tracking number for each item procured and used to produce the end item - Extended Cost (via Purchase Order) - The extended price the Contractor paid to procure/make the quantity of items prior to adding any applicable loaders billed to the USG							
	15. TOTAL	0	1	1			

G. PREPARED BY Daniel Germony	H. DATE 30 APR 2014	I. APPROVED BY	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS *(Continued)*

- USD Extended Price - The total price billed to the Government for the total quantity of items used in production
- Assembly/Build Location - The location the item was built (if different than the location of final integration and assembly) (list the subContractor name if their production facility location is unavailable)
- WBS Name - The name of the lowest applicable level Product Orientated WBS element from the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)) that corresponds with the level of assembly
- PBI Element - The PBI element level that corresponds with the level of assembly
- Adjustment from prior submission
- Explanation for adjustment

10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 6: BusMgmt = Business Management Office

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: One report shall be required for each production call-up executed against the contract referenced in Block E. Reports shall be submitted not greater than 30 days after a production lot has been completed (where "completed" is signified by the signing of the final DD Form 250 for the last item delivered under the production call-up).

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 6: BusMgmt = Government Business Management Office

Block 7: The Government Business Management Office will issue a letter stating if each draft Progress Curve Report submission has been accepted or rejected. The DCARC office will issue a letter stating if each interim and final CDSR submission to the DCARC website has been accepted or rejected.

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for Progress Curve Report submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

DRAFT

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS (Continued)

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for RDT submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: The RDT shall be delivered whenever the funded amount on the contract is modified, but shall be no more frequently than quarterly. Other submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submissions as on the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

DRAFT

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR
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1. DATA ITEM NO. A023	2. TITLE OF DATA ITEM Service & Consumption Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80995(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.2.6, C.1.3.10.1.3, C.1.4.1, C.4.4.3	6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE JLTV SharePoint	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS	
Block 4: Prepare and submit the Service & Consumption Report IAW the Data Item Description (DID) DI-MGMT-80995 which is tailored as follows:	
Block 10 of the DID is deleted and replaced with the following:	
10.1 Content: The report shall contain a list of field-level services performed on vehicles and trailers in support of the contract in Block E during the last 12 Contractor accounting months.	
10.2 Required Information: The report shall be prepared in contractor format and must at a minimum include:	
- Contract Number - Self-explanatory	
- Period Ending - Date of the last day in the 12 month reporting period	
- Submission Number - Self-explanatory	
- Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on.	
- Job Order Number (JON) - The Contractor's unique identification number associated with a vehicle/trailer service appointment (i.e. a new JON is established each time a vehicle/trailer is inducted for repair/service)	
- Sub-Job Order Number (SJON) - The Contractor's unique identification number associated with a sub-task opened during a service appointment (i.e. a SJON is opened for each discrete task identified during a service appointment)	
- Service Start Date - The date the vehicle/trailer was inducted into service (applied at the SJON level)	
- Service Completion Date - The date the vehicle/trailer service was completed (based on the SJON level)	
- Vehicle/trailer Serial Number - The vehicle/trailer serial number that is receiving service	
- Variant/Model - Self-explanatory	
- Odometer Reading - The vehicle's odometer reading when inducted for service (not applicable to trailers)	
- Operating Hours - The vehicle's operating hours when inducted for service (not applicable to trailers)	
- Owning/Operating Unit - Self-explanatory	
- Service Location - Self-explanatory	
- Service Mechanic - The name or employee number of the service mechanic completing the service	
15. TOTAL →	0 1 1

G. PREPARED BY Daniel Germony	H. DATE 30 MAY 2014	I. APPROVED BY	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS *(Continued)*

- Labor Hours - The labor hours required to complete the service (at the SJON level)
- Reason for Failure/Complaint - Description/reason service was required (provided by an FSR, mechanic, or the owning unit)
- Scheduled or Unscheduled Service - Self-explanatory
- Part(s) Removed and Replaced - For every part removed and replaced (to include fluids), the following information will be provided:
 - Part Number (Prime Contractor) - The part number the prime contractor uses to identify, track, and manage the part
 - Part Number (SubContractor/Manufacturer) - The part number the SubContractor/OEM uses to identify a part
 - Nomenclature - Self-explanatory
 - CAGE Code - Self-explanatory
 - National Stock Number (NSN) - Self-explanatory and as applicable
 - Quantity - Self-explanatory
 - Unit of Measure - Self-explanatory
 - IUID/Serial Number (Removed) - The IUID tag and/or serial number of the item that was removed (as applicable)
 - IUID/Serial Number (Installed) - The IUID tag and/or serial number of the item that was installed (as applicable)
 - WBS Name - The name of the lowest applicable level Product Orientated WBS element from the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)) that corresponds with the service (at the SJON level)
 - PBI Element - The PBI element level that corresponds with the service (at the SJON level)
- Software Updated - The following information will be provided for any software upgrades applied during a service:
 - Name of Software Updated - Self-explanatory
 - Prior Software Version - Self-explanatory
 - Updated Software Version
- Adjustment from prior report
- Explanation for adjustment

Notes:
1) Owning/operating unit names and service location names must follow a logical, reasoned, and common naming convention that can be used to group like units and locations, thereby allowing for failure/trend analysis to be completed using reported data. Reason for Failure/Complaint should be a descriptive explanation of why the individual part number is being replaced/ordered.
2) In the event that the part number that is removed is not the part number that is reinstalled on the vehicle/trailer, the required part number information on both parts must be reported.

10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 6: BusMgmt = Business Management Office

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: The first report shall be current as of the last day of the Contractor's first full accounting month after contract award. Initial and subsequent reports shall be prepared with information current as of the close of business on the last day of the Contractor's accounting month. Reports will be submitted not greater than 15 days after the end of the Contractor's accounting month.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS (Continued)

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for SRDR submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR
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1. DATA ITEM NO. A025	2. TITLE OF DATA ITEM Software Resources Data Report: Initial Developer Report and Data Dictionary	3. SUBTITLE Software Resources Data Reporting (SRDR)
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81739B(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.1.8, C.1.4.1.1, C.1.3.10.1.1	6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
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7. DD 250 REQ See Block 16	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE See Block 16		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
						Final	
					Draft	Reg	Repro

16. REMARKS Block 4: Prepare and submit the Software Resources Data Report (SRDR): Initial Developer Report and Data Dictionary IAW the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)) and Data Item Description DI-MGMT-81739B which is additionally tailored as follows: Requirements: 4. Implementation a. Subcontractor Reporting: The prime contractor is responsible for flowing down SRDR requirements contained in this contract to all subcontractors who meet the reporting thresholds specified in the DoDI 5000.02, or as required by the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)). This includes requiring subcontractors to electronically report directly to the DCARC using the CSDR Submit-Review System. b. Contractors shall be required to submit the SRDRs at frequencies specified in the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)). c. All draft SRDRs shall be submitted electronically into the JLTV SharePoint server. SRDRs shall be submitted electronically using the CSDR Submit-Review System and into the JLTV SharePoint server. Data submitters must register through the DCARC website and possess a DoD-approved ECA digital certificate or DoD-issued CAC to obtain a DCARC Portal account and be authorized to upload CSDR content. Users can obtain access by submitting user information about themselves and their organizations to the DCARC Portal and requesting a CSDR submitter user role. After the registration information has been verified, the DCARC shall authorize the user account and requested roles. All DCARC Portal accounts need to be renewed at least annually. Block 6: BusMgmt = Government Business Management Office Block 7: The Government Business Management Office will issue a letter stating if each draft SRDR submission has been accepted or rejected. The DCARC office will issue a letter stating if each interim and final SRDR submission to the DCARC website has been accepted or rejected.	15. TOTAL →
	1 2 2

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 30 MAY 2014	I. APPROVED BY	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS (Continued)

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for SRDR submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004 SOWC 64, CSDR (DD Form 2794)).

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS (Continued)

Block 6: BusMgmt = Business Management Office

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: One report shall be required for each SIL procured against the contract referenced in Block E and in the event that the SIL is added to or modified. Reports shall be submitted not greater than 30 days after the SIL has been delivered.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

DRAFT

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR
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1. DATA ITEM NO. A027	2. TITLE OF DATA ITEM Weight & Dimensions Matrix	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81903(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.2.13	6. REQUIRING OFFICE SFAE-CSS-JL/BusMgmt
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES	
					Draft	Final

16. REMARKS	17. PRICE GROUP
<p>Block 4: Prepare and submit the Weight & Dimensions Matrix IAW the Data Item Description (DID) DI-SESS-81903 which is tailored as follows:</p> <p>The "Requirements" section of the DID is deleted and replaced with the following:</p> <p>1. Content: The Contractor shall fill in the latest values to complete the Weight & Dimensions Matrix for each of the JLTV FoV and kits configurations as listed in Attachment 0006 SOWC 2775, Weight Dimensions Matrix.</p> <p>2. Required Information: The report shall include at a minimum information found in Attachment Attachment 0006 SOWC 2775, Weight Dimensions Matrix. The following information is also required and may be incorporated via contractor format:</p> <ul style="list-style-type: none"> - Contract Number - Self-explanatory - Submission Number - Self-explanatory - Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on - As of Date - Self-explanatory - PBI Current at Time of the Report's "As of" Date - Self-explanatory - Adjustment from prior submission - Explanation for adjustment <p>3. Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.</p> <p>Block 6: BusMgmt = Business Management Office</p> <p>Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.</p> <p>Block 10 - 13: Contractors shall be required to submit a Weight & Dimensions Matrix on an annual basis within 60 days subsequent to the end of the contractor's fiscal year for the life of the contract. One additional Weight & Dimensions Matrix may be requested on an annual basis and shall be delivered not greater than 15 days after it was requested.</p>	
15. TOTAL →	
	0 1 1

G. PREPARED BY Daniel Germony	H. DATE 30 MAY 2014	I. APPROVED BY	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO. W56HZV-14-R-//XXXX//	F. CONTRACTOR

16. REMARKS (Continued)

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

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